

VENDOR PAYMENTS
Higher Education
AUGUST 2011

Vendor Name	Description	Amount Paid
ACCSC	Training	1,050.00
Accurate Air Co Inc	Maint. & Repairs	18,257.20
ACS	Grants and Subsidies	63,503.85
Action Electrical Co Inc	Maint. & Repairs	92,317.58
AES	Grants and Subsidies	317,038.05
Allen & Hoshall, Inc	Prof Services Third Party	4,037.69
Allen Searcy Builder-Cont Inc	Maint. & Repairs	45,289.35
Alliance For Business And Training	Grants and Subsidies	1,990.29
Alpha Building Corporation	Maint. & Repairs	86,920.25
Alpha Building Corporation	Buildings	4,076.00
Ameresco Enertech Inc	Buildings	474,826.82
American Commercial Industrial Electric	Maint. & Repairs	57,216.52
Anthem Education Group	Grants and Subsidies	3,000.00
Arkansas State University	Grants and Subsidies	750.00
Art Institute Of Tennessee--Nashville	Grants and Subsidies	4,002.00
Atlanta Dell Marketing LP	Data Processing	1,490.12
Atlanta Dell Marketing LP	Data Processing	1,284.72
Atlanta Dell Marketing LP	Supplies and Materials	51,418.56
Auburn University	Grants and Subsidies	750.00
Austin Peay State Univ	Grants and Subsidies	2,135.25
A-Z Office Resource	Supplies and Materials	2,288.84
B R Miller & Company Inc	Maint. & Repairs	3,598.36
Badger Press, INC	Printing and Duplicating	410.00
Badger Press, INC	Communications	41.49
Barber McMurry Architects LLC	Prof Services Third Party	1,271.30
Barnes & Brower Inc	Maint. & Repairs	1,020,731.06
Bauer Askew Architecture PLLC	Prof Services Third Party	4,110.48
Belmont University	Grants and Subsidies	33,000.00
Bethel University	Grants and Subsidies	460,750.00
Bill Wamsley Fire Protection Consultant	Prof Services Third Party	1,050.00
Blackbox Network Services Inc	Maint. & Repairs	1,962.30
Blaine Construction Corp	Buildings	688,168.02
Blue Mountain College	Grants and Subsidies	750.00
Boston University	Grants and Subsidies	1,500.00
Braganza Assocs P C	Prof Services Third Party	6,344.00
Bryan College	Grants and Subsidies	19,000.00
Butler University	Grants and Subsidies	750.00
C & M Builders Inc	Highway Construction	110,432.53
Canup Engineering Inc	Prof Services Third Party	3,134.69
Carolina Imaging Products	Data Processing	1,512.25
Carolina Imaging Products	Data Processing	760.53
Case Western Reserve University	Grants and Subsidies	750.00
Central Parking System	Travel	837.00
Central Parking System	Travel	38.00
Centre College	Grants and Subsidies	1,500.00
Chapman Construction Co Inc	Maint. & Repairs	9,870.50
Charlotte V Burch	Travel	114.08
Chatt. College Medical Dental & Tech.	Grants and Subsidies	8,659.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	19,415.34
Chattanooga State Community College	Prof Services Third Party	510.00
Chattanooga State Community College	Grants and Subsidies	1,032.50
Chazler Inc	Maint. & Repairs	150,374.00
Chc Mechanical Contractors, Inc.	Maint. & Repairs	105,795.53

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Christian Brothers University	Grants and Subsidies	3,180.00
Cintas Document Management	Communications	36.00
Cintas Document Management	Prof Services Third Party	62.97
Cintas Document Management	Prof Services Third Party	18.00
Citibank	Grants and Subsidies	112,744.69
Cleveland St Community College	Grants and Subsidies	1,500.00
College of Charleston	Grants and Subsidies	750.00
Columbia St Comm. College	Grants and Subsidies	2,090.25
Comfort Systems Usa Bristol Inc	Maint. & Repairs	71,705.95
Comfort Systems Usa Inc (Bristol)	Maint. & Repairs	200,299.16
Community Tectonics Architects Inc	Prof Services Third Party	3,360.00
Concorde Career College Inc	Grants and Subsidies	73,000.00
Conference America Inc	Communications	3.59
Contract Furniture Alliance Inc	Maint. & Repairs	16,064.73
Contract Furniture Alliance Inc	Supplies and Materials	1,069,886.23
Cornell University Press	Grants and Subsidies	750.00
Cs3 Inc	Maint. & Repairs	67,004.93
Damon Marcus Co	Maint. & Repairs	36,290.00
Daymar Institute	Grants and Subsidies	667.00
Dell Marketing LP	Data Processing	21.47
Design & Construction Services Inc	Maint. & Repairs	143,043.52
Dillingham & Smith Mechanical & Sheet Me	Maint. & Repairs	323,087.77
Don Kennedy Roofing Company Inc	Maint. & Repairs	149,897.25
Dunbar Mechanical Contractors LLC	Maint. & Repairs	140,638.10
Dunbar Mechanical Contractors LLC	Buildings	8,730.98
DW Mcree Construction	Maint. & Repairs	11,450.00
Dyersburg State Community College	Grants and Subsidies	1,485.00
Earth Born Contractors Inc.	Maint. & Repairs	246,506.40
East Tenn State University	Grants and Subsidies	170,500.00
Edfinancial Services	Grants and Subsidies	7,758,414.37
Elmore Electrical & Mechanical	Maint. & Repairs	474,240.78
Evans Ailey Construction Inc	Highway Construction	44,241.46
Facility Systems Consultants Llc	Prof Services Third Party	4,493.19
Fedex	Communications	234.27
Fedex	Communications	19.49
Fleming/ Associates/ Architects, Pc	Prof Services Third Party	7,599.66
Florida A & M University	Grants and Subsidies	750.00
Fountainhead College Of Technology	Grants and Subsidies	79,000.00
Four Seasons Heating And Air Con.	Maint. & Repairs	972,083.00
Four Seasons Inc	Maint. & Repairs	164,093.50
Fred D Johnson	Travel	161.00
Gannon University	Grants and Subsidies	750.00
Gaylon Hall	Travel	202.04
Georgia Institute of Technology	Grants and Subsidies	1,500.00
Georgia State University	Grants and Subsidies	750.00
Gipson Mechanical Contractors Inc	Maint. & Repairs	12,490.13
Hardcastle Construction	Buildings	204,234.50
Harlan Electric Co	Maint. & Repairs	108,601.20
Hart Freeland Roberts Inc	Prof Services Third Party	65,690.90
Hastings Architecture Associates LLC	Prof Services Third Party	1,476.07
Hefferlin & Kronenberg Architects PLLC	Prof Services Third Party	5,836.20
Hinson Miller Kickirillo Architects Pllc	Prof Services Third Party	10,573.01
I C Thomasson Associates, Inc	Prof Services Third Party	17,950.16

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I.C. Thomasson Associates Inc	Prof Services Third Party	844.00
Interstate Mechanical Contractors Inc	Maint. & Repairs	427,964.00
Itt Technical Institute	Grants and Subsidies	6,670.00
J & J Contractors Inc	Maint. & Repairs	129,234.00
J E Green Co	Maint. & Repairs	47,979.42
Jackson St Community College	Grants and Subsidies	240,390.10
Jaqueline A Moreno	Prof Services Third Party	800.00
Johnson & Galyon Inc	Maint. & Repairs	22,547.10
Jolly Roofing & Contracting Co Inc	Maint. & Repairs	24,100.00
Kaatz Binkley Jones & Morris Architects	Prof Services Third Party	5,709.00
Kaplan Career Institute	Grants and Subsidies	9,990.00
Keyon College	Grants and Subsidies	750.00
King College	Grants and Subsidies	50,000.00
King Construction Group Inc	Maint. & Repairs	21,771.88
Kurzynske & Associates	Prof Services Third Party	9,099.64
Larry Griffin	Travel	292.23
Lee Adcock Construction Co.	Buildings	75,616.02
Lee University	Grants and Subsidies	1,500.00
Lexis-Nexis	Prof Services Third Party	598.00
Lincoln Memorial University	Grants and Subsidies	1,750.00
Lipscomb University	Grants and Subsidies	103,250.00
Lonesource Inc	Supplies and Materials	418.51
Lonesource Inc	Data Processing	171.44
Lonesource Inc	Supplies and Materials	528.07
Lonesource Inc	Data Processing	58.95
Lose & Associates, Inc	Prof Services Third Party	34,814.86
Louisiana State University Press	Grants and Subsidies	1,500.00
Lubin Enterprise Inc	Maint. & Repairs	159,402.63
Malek Inc	Grants and Subsidies	4,000.00
Marquette University	Grants and Subsidies	750.00
Mccarty Holsaple Mccarty, Inc	Prof Services Third Party	1,065.76
Mcgehee Nicholson Burke Architects Pc	Prof Services Third Party	41,904.43
Memphis College Of Arts	Grants and Subsidies	128,563.00
Merit Construction Inc	Maint. & Repairs	26,850.09
Middle Tenn State University	Grants and Subsidies	83,750.00
Middle Tenn State University	Grants and Subsidies	1,146.00
Miller Motte Business College	Grants and Subsidies	29,305.00
Miller Motte Technical College	Grants and Subsidies	6,660.00
Milligan College	Grants and Subsidies	8,000.00
Missouri Higher Education Loan	Grants and Subsidies	375,675.25
Montgomery Martin Contractors	Maint. & Repairs	952,369.20
Montserrat College of Art Inc	Grants and Subsidies	750.00
Motlow State Community College	Grants and Subsidies	1,552.50
Multi Media Masters Inc	Buildings	253,250.89
Murray State University	Grants and Subsidies	750.00
Nashville St Tech Community Center	Grants and Subsidies	75,314.51
Nashville State Community College	Grants and Subsidies	7,726.00
National College Access Net	Training	1,100.00
National College Of Business-Bartlett	Grants and Subsidies	29,686.00
National College Of Business-Bristol	Grants and Subsidies	37,687.00
National College Of Business-Knoxville	Grants and Subsidies	52,702.00
National College Of Business-Madison	Grants and Subsidies	25,016.00
National College Of Business-Memphis	Grants and Subsidies	37,023.00

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National College Of Business-Nashville	Grants and Subsidies	22,016.00
National Student Clearinghouse	Prof Services Third Party	1,797.98
Nelnet Guarantor Solutions LLC	Prof Services Third Party	719,934.81
Nelnet Inc	Grants and Subsidies	3,300.00
Nelnet Loan Services, Inc	Grants and Subsidies	3,907,579.30
North Central Institute	Grants and Subsidies	1,000.00
Northeast State Community College	Grants and Subsidies	2,105.00
Oasis Center Inc	Grants and Subsidies	249,211.48
Occidental College	Grants and Subsidies	750.00
Océ Imagistics Inc	Rentals and Insurance	159.94
Océ Imagistics Inc	Rentals and Insurance	159.94
Olympian Construction Co LLC	Maint. & Repairs	181,393.07
Oxford College	Grants and Subsidies	750.00
Panola Construction Company Inc	Maint. & Repairs	188,401.39
PDS America	Prof Services Third Party	1,550.00
Pellissippi State Community College	Grants and Subsidies	4,223.00
Pettus Office Products Inc	Supplies and Materials	782.74
Pettus Office Products Inc	Supplies and Materials	1,382.40
Pettus Office Products Inc	Data Processing	31.92
Pettus Plumbing & Piping	Maint. & Repairs	957,523.53
Pettus Plumbing & Piping Inc	Maint. & Repairs	98,334.31
Piedmont Business College	Grants and Subsidies	20,646.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,846.64
Porter Roofing Contractors Inc	Maint. & Repairs	51,270.36
PPMI Construction Company	Maint. & Repairs	21,375.00
Premiere Global Services	Communications	285.91
Preston Construction	Maint. & Repairs	74,810.77
Provantage Corp	Data Processing	132.00
Province Builders LLC	Buildings	37,480.26
Rae's Catering	Prof Services Third Party	2,270.50
Rae's Catering	Prof Services Third Party	1,007.50
Reedy & Sykes	Prof Services Third Party	17,606.37
Richard C Rinks & Associates Inc	Prof Services Third Party	5,940.00
Roane State Community College	Grants and Subsidies	62,127.00
Roane State Community College	Grants and Subsidies	49,011.00
Roane State Community College	Grants and Subsidies	1,000.00
Robert L White	Travel	435.46
Rock City Construction Co Inc	Highway Construction	940,633.24
Rogers Group Inc	Highway Construction	194.65
Romach Inc	Maint. & Repairs	96,013.03
Royal Cup Inc	Supplies and Materials	701.93
Rufus Johnson Associates Of Clarksville	Prof Services Third Party	46,021.20
S & A Constructors LLC	Maint. & Repairs	50,296.24
S & M Builders Inc	Maint. & Repairs	58,953.27
Saint Louis University	Grants and Subsidies	1,500.00
Sallie Mae Servicing Corporation	Grants and Subsidies	1,231,020.41
Samford University	Grants and Subsidies	750.00
Self Tucker Architects Inc	Prof Services Third Party	783.54
Sharon Hayes	Travel	319.82
Signcraft Inc	Printing and Duplicating	50.00
Smith Seckman Reid Inc.	Prof Services Third Party	35.65
Sodexo Inc & Affiliates	Prof Services Third Party	696.90
South College	Grants and Subsidies	73,926.00

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Southern Adventist University	Grants and Subsidies	1,750.00
Southern Regional Education Board	Prof Services Third Party	8,000.00
Southwest Tennessee Community College	Grants and Subsidies	5,884.00
Southwest Tn Development Dist.	Grants and Subsidies	53,257.90
Steve Williams Construction LLC	Highway Construction	180,544.90
Structural Waterproofing & Restoration	Maint. & Repairs	412,747.37
Studio Four Design Inc	Prof Services Third Party	452.87
Sun Electric Co Of Tennessee Inc	Maint. & Repairs	23,142.00
T S Raulston Inc	Maint. & Repairs	119,754.63
TASFAA	Prof Services Third Party	140.00
Tenn Technological University	Grants and Subsidies	500.00
Tenn Technology Center At Mckenzie	Maint. & Repairs	16,212.15
Tenn Technology Center At Shelbyville	Grants and Subsidies	81,202.00
TENNAIR	Training	200.00
Tennessee Board Of Regents	Grants and Subsidies	6,315,061.00
Tennessee Board Of Regents	Grants and Subsidies	2,315,053.46
Tennessee Press Service Inc	Prof Services Third Party	2,096.24
Tennessee State Univeristy	Grants and Subsidies	5,216.25
Tennessee Technology Center at Athens	Grants and Subsidies	32,377.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	21,622.00
Tennessee Technology Center At Paris	Grants and Subsidies	85,447.69
Tennessee Technology Center At Pulaski	Grants and Subsidies	13,287.00
Tennessee Technology Ctr At Mcminnville	Grants and Subsidies	34,071.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	53,920.80
Tennessee Technology Ctr At Whiteville	Grants and Subsidies	912.00
Tennessee Technology Ctr Of Jackson	Travel	176.74
Tennessee Technology Ctr Of Jackson	Training	200.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	229,380.58
Tennessee Wesleyan College	Grants and Subsidies	6,500.00
The Universtiy Of Tennessee	Grants and Subsidies	34,059.15
Thomas R Hicks Construction Co	Maint. & Repairs	66,918.00
TICUA	Travel	533.35
TLM Associates Inc	Prof Services Third Party	3,570.00
Tn Tech Ctr At Crossville	Grants and Subsidies	34,440.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	32,988.00
Trevecca Nazarene University	Grants and Subsidies	16,000.00
Tusculum College	Grants and Subsidies	409,500.00
Tuskegee University	Grants and Subsidies	750.00
Union University	Prof Services Third Party	750.50
University Of Alabama	Grants and Subsidies	3,750.00
University Of Alabama Huntsville	Grants and Subsidies	750.00
University Of California	Grants and Subsidies	500.00
University Of Memphis	Grants and Subsidies	126,681.00
University Of Mississippi	Grants and Subsidies	750.00
University Of North Alabama	Grants and Subsidies	1,500.00
University Of Tennessee	Grants and Subsidies	4,521,863.96
University Of Tennessee	Grants and Subsidies	201,408.00
University Of Tennessee	Grants and Subsidies	1,046,970.19
University Of Tn-Chattanooga	Grants and Subsidies	56,947.00
University Of Tn-Memphis Nursing	Grants and Subsidies	162,250.00
Ut At Martin	Professional Services by State Agency	3,636.36
Vanderbilt University	Grants and Subsidies	7,000.00
Virginia College School Of Bus. & Health	Grants and Subsidies	17,316.00

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Volunteer State Community College	Grants and Subsidies	5,145.00
Wagner General Contractors Inc	Maint. & Repairs	192,923.24
Wake Forest University	Grants and Subsidies	750.00
Walker And Associates	Prof Services Third Party	51,493.77
Walters State Community College	Grants and Subsidies	1,658.00
Washington and Lee University	Grants and Subsidies	750.00
Washington University	Grants and Subsidies	1,500.00
Watkins College Of Art, Design & Film	Grants and Subsidies	53,500.00
Webb Plumbing, Heating, & Electric Corp	Maint. & Repairs	89,117.60
West Payment Center	Prof Services Third Party	485.05
West Tn Business College	Grants and Subsidies	10,750.00
Western Kentucky University	Grants and Subsidies	1,500.00
Western Surety Company	Buildings	104,381.95
Williams Restoration & Waterproofing Inc	Maint. & Repairs	120,399.00
Xavier University	Grants and Subsidies	750.00
Xavier University of La	Grants and Subsidies	750.00
Xerox Capital Services Llc	Rentals and Insurance	409.64
Yale University	Grants and Subsidies	750.00
Zachary Walden	Travel	380.03